



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **FB-00123***  
*Award Sheet*

DIVISION

BID NO.: **FB-00123**

PREVIOUS BID NO.: **6046-2/12-2**

TITLE: **CHILLERS/WATER TREATMENT-FULL SERVICE**

CURRENT CONTRACT PERIOD: **04/01/2015** through **03/31/2021**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **FB-00123***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **YULY CHAUX**

PHONE: **305 375-4263**

FAX:

EMAIL: **YCHAUX@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **JOHNSON CONTROLS INC**  
 DBA:  
 FEIN: **390380010** SUFFIX : **01** 33027  
 STREET: **15901 SW 29TH STREET** CITY: **MIRAMAR** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-866-8650**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DAVID POWELL	954-551-1936	800-866-8650	954-538-7903	DAVID2.POWELL@JCI.COM

VENDOR NAME: **WEATHERTROL MAINTENANCE CORP**  
 DBA:  
 FEIN: **591262109** SUFFIX : **01** 33138  
 STREET: **7250 NE 4 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ANTONIO(TONY) PEREZ	305-908-1000	-	305-908-1039	TPEREZ@WTROL.COM

VENDOR NAME: **SOUTHEASTERN CHILLER OF MIAMI INC**  
 DBA: **SOUTHEASTERN CHILLER SER**  
 FEIN: **650441324** SUFFIX : **01** **33065**  
 STREET: **3800 NW 126 AVENUE** CITY: **CORAL SPRINGS** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
LARRY MEANS	954-796-8779	-	954-796-9737	INFO@SECHILLERS.COM

VENDOR NAME: **COOL WATER AIR CONDITIONING INC**  
 DBA:  
 FEIN: **650507585** SUFFIX : **01** **33141**  
 STREET: **760 SOUTH SHORE DRIVE** CITY: **MIAMI BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
STEPHEN J KERNEY	305-807-0288	-	305-865-0800	COOLWATERAC@ATLANTICBB.NET

**ITEMS AWARDED Section:**

Details: **FB-00123**

Please see roadmap and table of prices and sites.

Item # Description

Qty

Unit Price

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No**

DPM Award: **No**

BCC Date: **03/03/2015**

DPM Date: **01/27/2015**

Contract Amount: \$ **8,223,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1 **ABCW1500314**

**Commodity ID**

906-44

**Commodity Name**

HEATING, VENTILATING, AIR CONDITIONING

**Department**

AV

**Department Allocation**

\$8,223,000.00

**End of BPO Information Section**